



INVOICE

BILL TO:
WEL LOGISTICS INC
1625 S. BROADWAY
DE PERE, WI 54115

INVOICE DATE: 01/20/2025
INVOICE #: R73423
TERMS: NET 30
DUE DATE: 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/16/2025		1000 Windham Pkwy, Bolingbrook, IL 60490 - 2200 NW 72nd Ave Ste 200, Miami, FL 33152			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 208570

Rate Confirmation

01/16/25 15:16:32 (EST)

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CHRIS JONES
(920) 241-8228
(888) 555-2222 (f)
tracking72@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver SIDNEY

Truck # 3855149
Trailer #
Cell # (786) 874-1145

Size & Type: VAN OR REEFER
Pieces:

Description: PAPER
Weight: 43500

Miles: 1360

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4000.00	
TOTAL RATE	4000.00	

PICK 1

DC WINDHAM PWKY
1000 WINDHAM PKWY
BOLINGBROOK IL 60490
Phone/Contact: (833) 744-7572

Appointment 01/16/25 @ 20:00
Ref # 106909335

STOP 1

SCF WEST PALM BEACH 334
3200 SUMMIT BLVD
WEST PALM BEACH FL 33416

Appointment 01/19/25
Appt Notes: FCFS 0800 - 1700

STOP 2

SCF ROYAL PALM 330PM
5500 NW 142ND ST
OPA LOCKA FL 33054

Appointment 01/19/25
Appt Notes: FCFS 0800 - 1700

STOP 3

SCF MIAMI 331
2200 NW 72ND AVE STE 200
MIAMI FL 33152

Appointment 01/19/25
Appt Notes: FCFS 0800 - 1700

PLEASE, REPLY- ALL ON THIS EMAIL CHAIN WITH LOAD # AND TRACKING TEAM ATTACH
DRIVERS MUST CHECK IN AS WEL COMPANIES OR YOU WILL BE DELAYED LOADING
ALL DETENTION MUST BE REPORTED 24 HOURS AFTER DELIVERY WITH TIMES ON BOL
POD MUST BE SUBMITTED 24 HOURS AFTER DELIVERY **MUST ACCEPT TRACKING**
PLEASE, REPLY- ALL ON THIS EMAIL CHAIN WITH LOAD # AND TRACKING TEAM ATTACHED
DRIVERS MUST CHECK IN AS WEL COMPANIES OR YOU WILL BE DELAYED LOADING
ALL DETENTION MUST BE REPORTED 24 HOURS AFTER DELIVERY WITH TIMES ON BOL
POD MUST BE SUBMITTED 24 HOURS AFTER DELIVERY
ACCESSORIAL REQUESTS MUST BE WRITTEN ON THE PAPERWORK
DRIVERS WHO DO NOT ACCEPT TRACKING DO NOT QUALIFY FOR DETENTION/LAYOVER
**YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WEL LOGISTICS
**BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS
DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE
AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.
**MANY SHIPPERS AND CONSIGNORS REQUIRE A TRAILER NO OLDER THAN 10 YEARS. YOU
MAY BE TURNED AWAY AT THE PICK-UP LOCATION IF YOUR TRAILER IS OLDER THAN 10
YEARS.

(Rate Confirmation Details on Next Page)

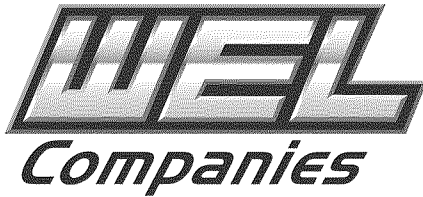
Carrier Signature _____

Date ____/____/____
M D

Doc ID: 2625011624162178
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 208570

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 208570

Rate Confirmation

01/16/25 15:16:32 (EST)

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CHRIS JONES
(920) 241-8228
(888) 555-2222 (f)
tracking72@welcompanies.com

ZIGI FREIGHT INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver SIDNEY

Truck # 3855149
Trailer #
Cell # (786) 874-1145

****TO COMPLY WITH REGULATORY AND CUSTOMER REQUIREMENTS, CARRIER AGREES TO THE EXCLUSIVE USE OF ITS TRAILER FOR THE DURATION OF THE TRANSPORT OF THE FREIGHT IDENTIFIED ON THE RATE CONFIRMATION.**

****YOUR DRIVER IS RESPONSIBLE FOR COUNT. ANY TYPE OF DISCREPANCY REGARDING SHIPMENT MUST BE IMMEDIATELY REPORTED TO AVOID POSSIBLE FREIGHT CLAIM.**

**** AFTER 3 HRS OF WAITING AT SHIPPER, PLEASE CALL THE NUMBER ON THIS RATE CONFIRMATION TO REPORT ANY DETENTION.**

**** PLEASE SEE YOUR CONTRACT REGARDING CARGO CLAIMS AND INCIDENT REPORTING. IF INCIDENTS OR ACCIDENTS OCCUR RELATING TO A DELAY OF DELIVERY OR DAMAGE TO THE CARGO. IF YOU REQUIRE A RESET ON DELIVERY DATE AND TIME, CALL THE NUMBER ON THIS RATE CONFIRMATION FOR ASSISTANCE.**

**** TO AVOID QUESTIONS REGARDING LOAD SECURITY, THE SHIPPER SHOULD SEAL THE LOAD AND NOTE THE SEAL NUMBER, THE DOCUMENTATION MATCHES THE SEAL NUMBER ON THE TRAILER; AND YOUR DRIVER SHOULD ALWAYS BREAK A SEAL IN THE PRESENCE OF A RECEIVER AND HAVE THE RECEIVER NOTE THE SEAL WAS INTACT AT THE TIME ON THE BILL OF LADING.**

****NO DOUBLE BROKERING- BROKER HAS NO DUTY TO PAY FOR TRANSPORTATION COMPLETED BY ANY INDIVIDUAL OR CARRIER OTHER THAN AS LISTED IN THE CARRIER SECTION ABOVE. YOUR AGREEMENT HAS MORE DETAIL ON THIS PROHIBITION.**

****LATE PICKUP OR DELIVER AT THE SET DATE AND TIME, CARRIER WILL BE SUBJECT TO A \$300 CHARGE PER STOP AND ANY OTHER ASSOCIATED FEES IMPOSED BY THE CUSTOMER.. YOUR DRIVERS(S) MUST GET A CLEAR SIGNATURE AND TOTAL COUNT ON DELIVERY RECEIPTS. IF DELIVERY RECEIPT INDICATES OTHER SPECIAL INSTRUCTIONS, PLEASE ADHERE TO THEM AND CALL WITH ANY QUESTIONS. A \$50 FEE WILL BE CHARGED TO THE CARRIER FOR LOST PAPERWORK.**

****CARB NOTICE- TO THE EXTENT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA, CARRIER SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD**

**** (ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE FOR ITS OWN PENALTIES OR OTHER LIABILITIES, COSTS OR DAMAGES ASSESSED AGAINST IT OR PAID BY BROKER OR BROKER'S CUSTOMER, OR ANY OTHER THIRD PARTY, BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.**

****THIS IS CONFIRMATION OF A VERBAL LOAD/RATE BETWEEN CARRIER AND THIS RATE CONFIRMATION SERVES AS AN ADDENDUM TO THE OUTSOURCED CARRIAGE AGREEMENT AS IT RELATES TO THIS SINGLE SHIPMENT. ALL LOADS TENDERED PURSUANT TO THIS RATE CONFIRMATION SHALL BE SUBJECT AND SUBORDINATE TO THE CURRENT TERMS, CONDITIONS AND PROVISION OF WEL LOGISTICS. OUR SOURCED CARRIAGE AGREEMENT AND ANY APPLICABLE AMENDMENTS THERETO. THE TERMS AND CONDITIONS OF THE OCA ARE HEREBY INCORPORATED BY REFERENCE. CARRIER'S SIGNATURE AND RETURN OF THE TENDER OF BY THE ACTUAL ACCEPTANCE/CONTINUATION OF THE TENDERED SHIPMENTS.**

****PLEASE SIGN AND EMAIL BACK TO THE EMAIL ABOVE.**

*****PLEASE EMAIL WEL-LOGISTICSAP@WELCOMPANIES.COM FOR PAYMENT STATUS**

****SEND ALL DELIVERY RECEIPTS WITH SIGNATURES ALONG WITH YOUR INVOICE, SIGNED RATE CONFIRMATION TO LOGISTICS-PAPERWORK@WELCOMPANIES.COM**

****QUICKPAY- NEED TO BE EMAIL TO WEL-LOGISTICSAP@WELCOMPANIES.COM PLEASE PUT YOUR LOAD NUMBER IN THE SUBJECT LINE ALONG WITH 'QUICK PAY'**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2625011621162116
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 208570

must appear on all Invoices

E-Signed : 01/16/2025 02:17 PM CST

Bonnie

bonnie@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250116141622178

BILL OF LADING

SHIP FROM

Name: DC WINDHAM PKWY
 Address: 1000 WINDHAM PKWY
 City/State/Zip: BOLINGBROOK IL 60490-3507
 Shipper ID: LM11141

FOB: ☐

SHIP TO

Name: SCF WEST PALM BEACH 334
 Address: 3200 SUMMIT BLVD
 City/State/Zip: WEST PALM BEACH FL 33416-3524
 Consignee ID: LM4421

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
 Address: 1000 WINDHAM PKWY
 1000 WINDHAM PKWY
 City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 00000000000900683



Manifest ID: 106909335

Carrier Name: WEL COMPANIES, INC.

Trailer Number: 232153

Seal number(s): 6253131 6253130 6253129

SCAC: WEIL

Pro Number:

Freight Charge Terms: Prepaid

☒ Master Bill of Lading: With attached
 underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	34,972	2,936	Y	
Grand Total	34,972	2,936		

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	5	CONT	34,972	EACH	2,936		Mail Trays	161700 Sub 3	55
	5		34,972		2,936		Grand Total		

REC
IRG Robinson
1/18/25

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Date: 1/16/2025 10:16:36PM

BILL OF LADING

Page: 4

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

FOB: ☐

SHIP TO

Name: SCF ROYAL PALM 330PM
Address: 5500 NW 142ND ST
City/State/Zip: OPA LOCKA FL 33054-9997
Consignee ID: LM179959

Location #: _____

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000900683



Manifest ID: 106909335

Carrier Name: WEL COMPANIES, INC.

Trailer Number: 232153

Seal number(s): 6253131 6253130 6253129

SCAC: WEIL

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
	2,025	201	Y	
Grand Total	2,025	201		

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 360)</small>	LTl ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
MAIL	1	CONT	2,025	EACH	201		Mail Flats	161700 Sub 3	55
	1		2,025		201		Grand Total		

1.9.25
Hicks, Patrice

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value for the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as

Date: 1/16/2025 10:16:36PM

BILL OF LADING

Page: 6

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY

City/State/Zip: BOLINGBROOK IL 60490-3507

Shipper ID: LM11141

FOB: ☐

SHIP TO

Name: MIAMI
Address: 2200 NW 72ND AVE STE 200

Location #: _____

City/State/Zip: MIAMI FL 33152

Consignee ID: 9000009852

FOB: ☒

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC

Address: 1000 WINDHAM PKWY
1000 WINDHAM PKWY

City/State/Zip: BOLINGBROOK IL 60490-3507

Bill of Lading Number: 0000000000900683



Manifest ID: 106909335

Carrier Name: WEL COMPANIES, INC.

Trailer Number: 232153

Seal number(s): 6253131 6253130 6253129

SCAC: WEIL

Pro Number:

Freight Charge Terms: Prepaid

Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

4000979207

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
13	13,187	693	Y	
LP GAS	28,912	2,629	Y	
	135,835	10,684	Y	
Grand Total	177,934	14,006		

CARRIER INFORMATION

SKU	HANDLING UNIT PACKAGE				WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) to NMFC Item 360)</small>	LTL ONLY	
	QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SHPSG	23	CONT	177,934	EACH	14,006		Ship out sigs	161700 Sub 3	55
	23		177,934		14,006		Grand Total		

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

LSC Communications US, LLC Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as



Scanned with CamScanner

BILL OF LADING

SHIP FROM

Name: DC WINDHAM PKWY
Address: 1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507
Shipper ID: LM11141

FOB: ☐

Bill of Lading Number: 00000000000900683



Manifest ID: 106909335

Carrier Name: WEL COMPANIES, INC.

Trailer Number: 232153

Seal number(s): 6253131 6253130 6253129

SHIP TO

Name: SCF WEST PALM BEACH 334
Address: 3200 SUMMIT BLVD
City/State/Zip: WEST PALM BEACH FL 33416-3524
Consignee ID: LM4421

Location #: _____

FOB: ☒

SCAC: WEIL

Pro Number: _____

Freight Charge Terms: Prepaid

THIRD PARTY FREIGHT CHARGES BILL TO

Name: LSC COMMUNICATIONS MCL LLC
Address: 1000 WINDHAM PKWY
1000 WINDHAM PKWY
City/State/Zip: BOLINGBROOK IL 60490-3507

☒ Master Bill of Lading: With attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	QTY	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
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Grand Total	34,972	2,936		

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IRG Robinson
1/18/25

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LSC Communications US, LLC Shipper

Signature

SHIPPER SIGNATURE / DATE

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Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

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Property described above is received in good order, except as